

## **Guidance for EX4 Submit After Action Report & Improvement Plan (AAR/IP) Procedures**

This deliverable requires your jurisdiction to have a procedure for how an AAR/IP is created following an exercise or actual emergency response. The following is an outline of suggestion on what should be in your AAR/IP Plan/Procedures when updating or creating a new AAR/IP Plan/Procedures for your organization.

The outline is not all inclusive. Some organizations may want to add to or omit items based on their organization.

- A. AAR Development
  - a. AAR Routing
    - i. Who will complete AAR
    - ii. Who will review/correct AAR
    - iii. Who will approve AAR
  - b. Data for AAR
    - i. ICS 214 Forms
    - ii. Meeting minutes/notes
    - iii. Situation Reports
    - iv. Incident Action Plans
    - v. Exercise Evaluation Guides (EEG) if exercise
    - vi. Participant Evaluation Forms if exercise
  - c. Review All Information
    - i. Review all pertinent information from exercise/event and summarize.
  - d. Write AAR/IP Draft
  - e. Conduct AAR Conference/Meeting
    - i. SMEs meet to discuss items suggested for correction and assign corrective actions to appropriate person/organization.
  - f. Finalize the AAR
    - i. Finalize the AAR and file appropriately.
  - g. Track Improvement Plan and Corrective Action Plan
    - i. Programs identified in the IP and assigned to take corrective actions will demonstrate progress and completion of improvement plans and corrective action plans.
- B. AAR Templates
  - a. If your organization uses a specific template identify it here.
- C. AAR Timeline
  - a. Establish timelines for AAR completion.
    - i. How many days following exercise or event draft AAR due
    - ii. How many days following exercise AAR Conference/meeting should occur
- D. AAR/IP Tracking and Archiving
  - a. How your organization tracks the Improvement Plan/Corrective Actions
  - b. Where your organization will store past AARs